Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date...../...../2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **006-18-000078**

Schedule Docket No. Head of Account: 1771 Est.Cost: **20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Construction of RCC Culverts and B.S Slab drains at Anthony Layout in Ward No 06. Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. Prakash Naik, No.03, 5th Cross, Lawrence Layout, Veerannapalya, AC post, Bangalore-45,*

Reference to Agreement No. **BBMP/EE/BTP/WO/202/2018-19** Date: **28.12.2018**

Certified that the measurements were taken by me on 08/02/19 and recorded of Pages **425442-425450** of measurement Book No. **4255/2017-18** and that the work is satisfactorily executed.

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Contractor **Officer-in-Charge of work**

Certified that the measurement were taken by me on 8/2/2019...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount	20,69,408-00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT -	20694-00
	CESS -	20694-00
	CBF -	2069-00
	LR -	35180-00
	CGST -	18477-00
	SGST -	18477-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adju -	115591-00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.	Cheque:	19,53,817-00
Total amount adjusted -		

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Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2. ಪ್ರಕಾಶ ನಾಯಕ

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 20,69,408-00
ಗಳನ್ನು ಪಾಸ್ಸು ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 115591-00
ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು
ರೂ Rs Nineteen Lakh fifty three Three 1530 Rupees
eight hundred seventeen only.
ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಎಕ್ಸಿಕ್ಯೂಟಿವ್ ಇಂಜಿನಿಯರ್
ಬ್ಯಾಡರಹಳ್ಳಿ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-24

Executive Engineer 12/03

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRRB M300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neately dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification. MORTH / Chapter 3 (P.No.142, I.No.19.1 of PW, P&IWTD SR 2016-17)	Cum
2	Providing granite Slabs of Selected quality roughly dressed and fixed in cement mortor (1:6) including fixing curing etc,. Complete. 7.5cms thick (P.No.25, I.No.5.31.1 of PW, P&IWTD SR 2016-17)	Sqm
3	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No.4.2 of PW,P&IWTD S.R 2016-17)	Cum
4	KSRB 5.2-3: Providing and constructing granite size stone masonry in foundation cement mortor 1:6, stone hammered dressed in courses not less than 20cms high, bond stones at 2m. apart in each course including cost of materaials, labour, curing complete as per specifications. Specifcation No. KBS 5.1.13. (P.No.23, I.No.5.6 of PW, P&IWTD S.R 2016-17)	Sqm
5	KSRB 15.1.1 Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. (P.No.113, I.No.15.1 of PW, P&IWTD S.R 2016-17)	Sqm
6	KSRB 4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No.4.6 of PW,P&IWTD S.R 2016-17)	Cum
7	Providing and fixing **RCC Precast cover slab of 250mm thick** for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	566.46	195.00	110460.00	566.46	110460.00	
-	-	1898.1	696.00	1321078.00	1898.10	1321078.00	
-	-	12.06	5589	67403.00	12.06	67403.00	
-	-	28.94	4638	134224.00	28.94	134224.00	
-	-	48.24	107	5162.00	48.24	5162.00	
-	-	4.82	6027	29050.00	4.82	29050.00	
-	-	72.36	5556	402032.00	72.36	402032.00	
				2069208.00		2069208.00	

Rs: 2069408=00 Rs: 20,69,408-00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

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ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24